## **INVOICE**



KHGI-TV 1078 25 Road Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

Property	KHGI						
Invoice #	1703739-1	Order #	1703739				
Invoice Date	12/26/21	Alt Order #	10262276				
Invoice Month	December 2021	Deal #					
Invoice Period	12/06/21 - 12/12/21	Flight Dates	12/06/21 - 12/10/21				
Advertiser	Facebook	•					
Product	1505/1580/101217						
Estimate #	11217						
	Account Executive	Philadelphia HRP/PHL					
	Sales Office	HRP Philadelphia					
	Sales Region	National					
	Agency Code	9915780					
	Advertiser Code	1505					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	11427					
	Advertiser Ref	89815					
	Product 1	1580					
	Product 2						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 12/06/21	12/10/21	Good Morning Nebra	aska 5a-6a	MTWTF	1:00	2	\$70.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 MTWTF	2	Rate \$70.00					<b>-</b>
Spots: # Ch				Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
2 KH			d Morning Nebraska 5a	5a-6a		0 FCIN1302			\$70.00 NM
1 KH	GI F 12	/10/21 5:12 AM Good	d Morning Nebraska 5a	5a-6a	1:0	0 FCIN1302	000н		\$70.00 NM
2 12/06/21	12/10/21	Good Morning Nebra	ska 6a-7a	MTWTF	1:00	1	\$150.00	NM	
Weeks:	Start Date 12/06/21	<u>End Date</u> <u>MTWTFSS</u> 12/12/21 MTWTF	1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	<u>Date</u> <u>Air Time</u> <u>Desc</u>	<u>cription</u>	Start/End Time	Lengt	<u>:h</u> <u>Ad-ID</u>			Rate Type
1 KH	GI W 12	/08/21 6:11 AM Good	d Morning Nebraska 6a	6a-7a	1:0	0 FCIN1302	000н		\$150.00 NM
3 12/06/21	12/10/21	NTV News at 5p	5p-530p	MTWTF	1:00	1	\$250.00	NM	
Weeks:	Start Date 12/06/21	<u>End Date</u> <u>MTWTFSS</u> 12/12/21 MTWTF	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	GI F 12	/10/21 5:07 PM NTV	News at 5p	5p-530p	1:0	0 FCIN1302	000н		\$250.00 NM
4 12/06/21	12/10/21	NTV News at 6p	6p-630p	MTWTF	1:00	2	\$370.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 MTWTF	Spots/Week 2	Rate \$370.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	cription eription	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KH	GI W 12	/08/21 6:18 PM NTV	News at 6p	6p-630p	1:0	0 FCIN1302	000н		\$370.00 NM
1 KH	GI Th 12	/09/21 6:29 PM NTV	News at 6p	6p-630p	1:0	0 FCIN1302	000н		\$370.00 NM
5 12/06/21	12/10/21	M-F Good Evening N 30p	eb 6 630p-7p	MTWTF	1:00	1	\$240.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	12/06/21	12/12/21 MTWTF	1	\$240.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

## INVOICE



Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

Invoice #	1703739-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	12/06/21 - 12/12/21
Advertiser	Facebook	•	
Product	1505/1580/101217		
Estimate #	11217		

Spots/

Line St	art Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 12	2/06/21	12/10/21	M-F Good Eve 30p	ening Neb	6 630p-7p	MTWTF	1:00	1	\$240.00	NM	
Spots:	<u># Ch</u>	<u>Day</u> Aii	<u> Date</u> <u>Air Tim</u>	e Descript	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
1 KHGI Tu 12/07/21 6:55 PM M-F Good Evening Neb 630p				630p-7p	1:0	0 FCIN1302	2000н		\$240.00 NM		
6 12	2/06/21	12/10/21	M-F NTV New	s at 10p	10p-1035p	MTWTF	1:00	1	\$630.00	NM	
We	eeks:	Start Date 12/06/21		<u>WTFSS</u> WTF	Spots/Week 1	<u>Rate</u> \$630.00					
Spots: # Ch Day Air Date Air Time Description				Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>		
	1 KHG	il W 12	/08/21 10:16 P	M M-F NT	√ News at 10p	10p-1035p	1:0	O FCIN1302	2000н		\$630.00 NM
						Total Spots		8			

**Payment Terms 30 Days** 

<u>Gross Total</u> **\$2,150.00** 

Agency Commission

\$322.50

Net Amount Due

\$1,827.50